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3 BILL NO. R-75-06-02.

4 RESOLUTION NO. R- 42-15

5 A RESOLUTION authorizing the transfer of certain funds
6 within the 1975 Budget of the City Clerk

7 WHEREAS, there are insufficient funds in Account No. 650-121 to pay
8 the salaries of part time employees until mid-June, 1975, in the 1975 Budget of
9 the City Clerk; and

10 WHEREAS, there are sufficient funds in Account No. 650-111 to cover
11 said expense.

12 NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF
13 THE CITY OF FORT WAYNE, INDIANA THAT:

14 The sum of \$2,040.00 is hereby transferred from Account 650-111,
15 Services Personal/Regular to Account No. 650-121, Services Personal/Temporary
16 in the 1975 Budget of the City Clerk.
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19 Virvian G. Schmidt
20 Councilman
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34 APPROVED AS TO FORM
35 AND LEGALITY

David B. [Signature]
CITY ATTORNEY

Read the first time in full and on motion by _____, seconded by _____, and duly adopted, read the second time by title and referred to the Committee on _____ (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: _____

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by V Schmidt, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~lost~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT
TOTAL VOTES	<u>7</u>	<u>0</u>		<u>2</u>	
BURNS	<u>✓</u>				
HINGA	<u>✓</u>				
KRAUS	<u>✓</u>				
MOSES	<u>✓</u>				
NUCKOLS				<u>✓</u>	
SCHMIDT, D.	<u>✓</u>			<u>✓</u>	
SCHMIDT, V.	<u>✓</u>				
STIER	<u>✓</u>				
TALARICO	<u>✓</u>				

DATE: _____

6-10-75.

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (Annexation) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. B-42-75, on the 10th day of June, 1975.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of June, 1975, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 11th day of June, 1975, at the hour of 4:00 o'clock 5. M., E.S.T.

James Stier
MAYOR

Date April 25, 1975

TO THE CITY CONTROLLER:

The _____ CITY CLERK
(Department)

~~requests that an appropriation ordinance~~ RESOLUTION be prepared and submitted to the City Council authorizing the transfer of \$ 2,040 from

Account No. 650-111 Title SERVICES PERSONAL/REGULAR to

Account No. 650-121 Title SERVICES PERSONAL/TEMPORARY

Reason for Transfer This transfer is necessary to pay four part-time employees until mid-June, 1975.

X Charles W. Winterman
Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

DIGEST SHEETTITLE OF ORDINANCE _____ RESOLUTION R-75-06-04

DEPARTMENT REQUESTING ORDINANCE _____ CITY CLERK _____

SYNOPSIS OF ORDINANCE A resolution transferring certain funds
within the 1975 budget of the City Clerk's Office enabling
City Clerk to pay four part-time employees until mid-June.

EFFECT OF PASSAGE Clerk can employ four part-time persons until
mid-June

EFFECT OF NON-PASSAGE Unable to continue employment of the part-time
people.

MONEY INVOLVED (Direct Costs, Expenditures, Savings) _____
\$2,040.00

ASSIGNED TO COMMITTEE (J.N.) _____

*Finney
J.N.*